

Supplier: **VALUE TECHNOLOGIES CORPORATION**
 Address: **2nd Flr. Comfoods Bldg. Gil Puyat cor. Chino Roces, Makati City**
 TIN: **232-105-993-0000**
 P.O. No.: **2024-02-0050**
 Date: **February 19, 2024**
 Mode of Procurement: **NP-SVP**

Gentlemen,
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **DSWD Field Office MIMAROPA (1680 F.T. Bentez cor. Malvar Sts. Malate, Manila)**
 Date of Delivery: **Monthly (March-December 2024)**
 Delivery Term: **Full Term**
 Payment Term: **15-30 days upon final inspection**


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	months	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD FIELD OFFICE MIMAROPA FOR CY-2024 (March - December) SCOPE OF WORKS: 1. Quarterly on-site maintenance and corrective technical assistance of PABX system, weekdays and weekends 2. Unlimited remote maintenance support or telephone assistance support for immediate/interim resolution of technical/maintenance issues 3. Free provision of emergency technical services beyond the regular business days and hours 4. Provisions of free services units for diagnostics of failed components and/or equipment parts to determine cause of failure and subjects to separate parts for approval of the customer 5. Annual general maintenance services for the existing equipment scheduled on an end-user preferred date & time which include general board & surface cleaning, board testing, alarms assessment, rectification and review/audit of current programs & configurations 6. Liaison services for the telephone companies for the effective use of the existing PSTN/Trunks usage connected to the PABX system 7. One-year warranty for new units 8. All major repairs will be subject on the actual assessment by the Service Provider Inclusions: > Tax Inclusive > Monthly site visits and reports > Monthly billing (March - December 2024) >>>> NOTHING FOLLOWS <<<<<	10	18,000.00	180,000.00
Approved Budget for the Contract: Php222,000.00 PR No.: 2024-01-0022 Purpose: Service Provider for the Preventive Maintenance of PABX Lines at DSWD Field Office MIMAROPA for CY-2024 Prepared by: Dave T. Corcoro					180,000.00

(Total Amount in Words) **One Hundred Eighty Thousand Pesos Only** 180,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

REYNALDO P. AREBANO
 Signature over Printed Name of Supplier
 Date: **MARCH 5, 2024**

Very truly yours

LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
Regional Director

Fund Cluster: **101**
 Funds Available: **100,000.00**

DANILYN T. GALAN, CPA
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No.: **DSWD-24-12-073**
 Date of the ORS/BURS: **Feb 21, 2024**
 Amount: **180,000.00**

NOTICE OF AWARD

16 FEB 2024

Date: _____

MR. REYNALDO P. AREBUABO
CSD Manager
IVALUE TECHNOLOGIES CORPORATION
2nd Flr. Comfoods Bldg. Sen Gil Puyat Ave
Makati City

Dear Mr. Arebuabo:

We are pleased to inform you that the RFQ No. 2024-01-0022 for the "For the Service Provider for the Preventive Maintenance of PABX Lines at DSWD Field Office MIMAROPA for CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Sixteen thousand Pesos Only (Php 216,000.00).

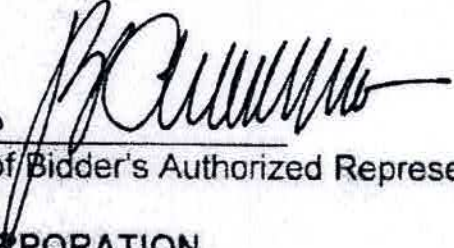
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:

REYNALDO P. AREBUABO 
(Signature over Printed Name of Bidder's Authorized Representative)

IVALUE TECHNOLOGIES CORPORATION

Date: MARCH 5, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4722568)

Status: Updated

<p>Reference Number: 10505092</p> <p>Control Number: 2024-01-0022</p> <p>Bid Notice Title: 2024-01-0022 - Service provider for the preventive maintenance PABX Lines of Regional Office for CY 2024</p> <p>Approved Budget: Php222,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 12 Month/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Metro Manila, NCR, Philippines Services</p> <p>Awardee : IVALUE TECHNOLOGIES CORPORATION Address : Unit 238 2/F & 445 4/F Comfoods Buidling, Sen Gil Puyat Avenue corner Chino Roces St., Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Conrad Allan Alinsug Sarsonas Designation : VP Sales & Marketing</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Services, Service provider for the preventive maintenance PABX Lines of Regional Office for CY 2024, 83111501, 1, Lot</td> <td>Php222,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Services, Service provider for the preventive maintenance PABX Lines of Regional Office for CY 2024, 83111501, 1, Lot	Php222,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php216,000.00</p> <p>Award Date: 16-Feb-2024</p> <p>Publish Date: 06-Mar-2024</p> <p>Date Last Updated: 06-Mar-2024</p> <p>Contract Number: 2024-02-0050</p> <p>Proceed Date: 05-Mar-2024</p> <p>Contract Effectivity Date: 05-Mar-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 06-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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